

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 43 (43)

11/19/09 01	DOCUMENT PRODUCTION	30.60 *	B	0240	5924068
11/23/09 01	DOCUMENT PRODUCTION	0.40 *	B	0240	5925201
11/25/09 01	DOCUMENT PRODUCTION	27.20 *	B	0240	5926060
12/01/09 01	DOCUMENT PRODUCTION	9.80 *	B	0240	5927028
12/29/09 01	DOCUMENT PRODUCTION	8.00 *	B	0240	5936694
01/05/10 01	DOCUMENT PRODUCTION	13.60 *	B	0240	5939279
01/07/10 01	DOCUMENT PRODUCTION	30.60 *	B	0240	5941118
01/14/10 01	DOCUMENT PRODUCTION	35.40 *	B	0240	5943813
01/14/10 01	DOCUMENT PRODUCTION	0.40 *	B	0240	5943814
01/14/10 01	DOCUMENT PRODUCTION	3.80 *	B	0240	5943815
01/14/10 01	DOCUMENT PRODUCTION	11.60 *	B	0240	5943816
01/14/10 01	DOCUMENT PRODUCTION	0.60 *	B	0240	5943817
01/14/10 01	DOCUMENT PRODUCTION	24.00 *	B	0240	5943818
01/14/10 01	DOCUMENT PRODUCTION	1.60 *	B	0240	5943819
01/15/10 01	DOCUMENT PRODUCTION	0.20 *	B	0240	5944575
01/15/10 01	DOCUMENT PRODUCTION	(0.20) *	B	0240	5944574
01/19/10 01	DOCUMENT PRODUCTION	17.60 *	B	0240	5945278
01/21/10 01	DOCUMENT PRODUCTION	0.60 *	B	0240	5946269
01/25/10 01	DOCUMENT PRODUCTION	0.80 *	B	0240	5947501
01/25/10 01	DOCUMENT PRODUCTION	1.40 *	B	0240	5947502
02/02/10 01	DOCUMENT PRODUCTION	7.60 *	B	0240	5950604
02/02/10 01	DOCUMENT PRODUCTION	0.40 *	B	0240	5950605
02/02/10 01	DOCUMENT PRODUCTION	0.20 *	B	0240	5950606
02/02/10 01	DOCUMENT PRODUCTION	14.80 *	B	0240	5950607
02/03/10 01	DOCUMENT PRODUCTION	0.60 *	B	0240	5951104
02/03/10 01	DOCUMENT PRODUCTION	17.20 *	B	0240	5951105
02/04/10 01	DOCUMENT PRODUCTION	2.40 *	B	0240	5951603
02/04/10 01	DOCUMENT PRODUCTION	0.80 *	B	0240	5951601
02/09/10 01	DOCUMENT PRODUCTION	31.00 *	B	0240	5953502
02/10/10 01	DOCUMENT PRODUCTION	31.60 *	B	0240	5953918
02/12/10 01	DOCUMENT PRODUCTION	20.40 *	B	0240	5954965
02/12/10 01	DOCUMENT PRODUCTION	19.00 *	B	0240	5954966
02/17/10 01	DOCUMENT PRODUCTION	7.00 *	B	0240	5955948
02/17/10 01	DOCUMENT PRODUCTION	10.00 *	B	0240	5955949
02/24/10 01	DOCUMENT PRODUCTION	4.80 *	B	0240	5959241
02/24/10 01	DOCUMENT PRODUCTION	3.40 *	B	0240	5959242
02/24/10 01	DOCUMENT PRODUCTION	4.80 *	B	0240	5959243
03/10/10 01	DOCUMENT PRODUCTION	1.60 *	B	0240	5964995
03/10/10 01	DOCUMENT PRODUCTION	21.40 *	B	0240	5964996
03/16/10 01	DOCUMENT PRODUCTION	6.80 *	B	0240	5967799
03/16/10 01	DOCUMENT PRODUCTION	1.00 *	B	0240	5967800
03/22/10 01	DOCUMENT PRODUCTION	20.00 *	B	0240	5969453
03/22/10 01	DOCUMENT PRODUCTION	1.60 *	B	0240	5969454
04/05/10 01	DOCUMENT PRODUCTION	22.60 *	B	0240	5974476
04/06/10 01	DOCUMENT PRODUCTION	13.60 *	B	0240	5974795
04/06/10 01	DOCUMENT PRODUCTION	0.80 *	B	0240	5974796
04/07/10 01	DOCUMENT PRODUCTION	16.00 *	B	0240	5976053
04/12/10 01	DOCUMENT PRODUCTION	0.60 *	B	0240	5977148
04/12/10 01	DOCUMENT PRODUCTION	1.20 *	B	0240	5977147
04/16/10 01	DOCUMENT PRODUCTION	7.80 *	B	0240	5979031
04/16/10 01	DOCUMENT PRODUCTION	7.80 *	B	0240	5979032
04/23/10 01	DOCUMENT PRODUCTION	1.40 *	B	0240	5981164
04/23/10 01	DOCUMENT PRODUCTION	5.80 *	B	0240	5981165
04/26/10 01	DOCUMENT PRODUCTION	15.20 *	B	0240	5981739

1005
Discovery responses

Discovery

Deposition Prep

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 44 (44)

04/27/10 01	DOCUMENT PRODUCTION	5.00 *	B	0240	5982037
04/29/10 01	DOCUMENT PRODUCTION	53.20 *	B	0240	5982757
04/29/10 01	DOCUMENT PRODUCTION	34.20 *	B	0240	5982758
05/03/10 01	DOCUMENT PRODUCTION	19.20 *	B	0240	5983777
05/03/10 01	DOCUMENT PRODUCTION	3.80 *	B	0240	5983778
05/03/10 01	DOCUMENT PRODUCTION	3.80 *	B	0240	5983779
05/03/10 01	DOCUMENT PRODUCTION	26.80 *	B	0240	5983780
05/03/10 01	DOCUMENT PRODUCTION	1.60 *	B	0240	5983781
05/05/10 01	DOCUMENT PRODUCTION	6.40 *	B	0240	5984374
05/07/10 01	DOCUMENT PRODUCTION	42.60 *	B	0240	5985192
05/10/10 01	DOCUMENT PRODUCTION	34.40 *	B	0240	5985826
05/10/10 01	DOCUMENT PRODUCTION	0.60 *	B	0240	5985827
05/10/10 01	DOCUMENT PRODUCTION	2.40 *	B	0240	5985828
05/10/10 01	DOCUMENT PRODUCTION	0.60 *	B	0240	5985829
05/10/10 01	DOCUMENT PRODUCTION	6.60 *	B	0240	5985830
05/10/10 01	DOCUMENT PRODUCTION	0.40 *	B	0240	5985825
05/11/10 01	DOCUMENT PRODUCTION	34.80 *	B	0240	5986284
05/11/10 01	DOCUMENT PRODUCTION	82.00 *	B	0240	5986285
05/11/10 01	DOCUMENT PRODUCTION	10.00 *	B	0240	5986286
05/11/10 01	DOCUMENT PRODUCTION	54.00 *	B	0240	5986287
05/12/10 01	DOCUMENT PRODUCTION	16.80 *	B	0240	5986722
05/12/10 01	DOCUMENT PRODUCTION	24.80 *	B	0240	5986723
05/12/10 01	DOCUMENT PRODUCTION	8.60 *	B	0240	5986721
05/13/10 01	DOCUMENT PRODUCTION	(0.20) *	B	0240	5987313
05/18/10 01	DOCUMENT PRODUCTION	51.20 *	B	0240	5988911
05/19/10 01	DOCUMENT PRODUCTION	54.60 *	B	0240	5989380
05/19/10 01	DOCUMENT PRODUCTION	36.00 *	B	0240	5989381
05/20/10 01	DOCUMENT PRODUCTION	3.00 *	B	0240	5989732
05/21/10 01	DOCUMENT PRODUCTION	7.60 *	B	0240	5990096
05/21/10 01	DOCUMENT PRODUCTION	4.40 *	B	0240	5990097
05/21/10 01	DOCUMENT PRODUCTION	31.40 *	B	0240	5990095
05/24/10 01	DOCUMENT PRODUCTION	42.60 *	B	0240	5990687
05/28/10 01	DOCUMENT PRODUCTION	1.20 *	B	0240	5992549
06/02/10 01	DOCUMENT PRODUCTION	4.60 *	B	0240	5993318
06/03/10 01	DOCUMENT PRODUCTION	35.80 *	B	0240	5993781
06/03/10 01	DOCUMENT PRODUCTION	15.40 *	B	0240	5993782
06/03/10 01	DOCUMENT PRODUCTION	10.80 *	B	0240	5993783
06/11/10 01	DOCUMENT PRODUCTION	21.80 *	B	0240	5997155
06/17/10 01	DOCUMENT PRODUCTION	4.34 *	B	0240	5998804
06/24/10 01	DOCUMENT PRODUCTION	8.68 *	B	0240	6000711
06/24/10 01	DOCUMENT PRODUCTION	0.14 *	B	0240	6000710
06/24/10 01	DOCUMENT PRODUCTION	1.40 *	B	0240	6000712
06/24/10 01	DOCUMENT PRODUCTION	0.28 *	B	0240	6000713
06/24/10 01	DOCUMENT PRODUCTION	1.54 *	B	0240	6000714
06/25/10 01	DOCUMENT PRODUCTION	49.14 *	B	0240	6001436
07/08/10 01	DOCUMENT PRODUCTION	0.28 *	B	0240	6004467
07/08/10 01	DOCUMENT PRODUCTION	10.50 *	B	0240	6004468
07/08/10 01	DOCUMENT PRODUCTION	3.64 *	B	0240	6004469
07/08/10 01	DOCUMENT PRODUCTION	3.64 *	B	0240	6004470
07/09/10 01	DOCUMENT PRODUCTION	0.14 *	B	0240	6004891
07/09/10 01	DOCUMENT PRODUCTION	17.64 *	B	0240	6004892
07/09/10 01	DOCUMENT PRODUCTION	19.60 *	B	0240	6004893
07/09/10 01	DOCUMENT PRODUCTION	15.12 *	B	0240	6004894
07/09/10 01	DOCUMENT PRODUCTION	25.48 *	B	0240	6004895

*Motion to compel
Motions to dismiss/sanctions*

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 45 (45)

07/12/10 01	DOCUMENT PRODUCTION	0.42 *	B	0240	6005240
07/12/10 01	DOCUMENT PRODUCTION	31.64 *	B	0240	6005241
07/12/10 01	DOCUMENT PRODUCTION	12.74 *	B	0240	6005242
07/12/10 01	DOCUMENT PRODUCTION	12.88 *	B	0240	6005243
07/26/10 01	DOCUMENT PRODUCTION	2.66 *	B	0240	6009585
07/27/10 01	DOCUMENT PRODUCTION	9.52 *	B	0240	6009898
07/28/10 01	DOCUMENT PRODUCTION	6.44 *	B	0240	6010105
08/04/10 01	DOCUMENT PRODUCTION	10.22 *	B	0240	6011962
08/04/10 01	DOCUMENT PRODUCTION	4.20 *	B	0240	6011963
08/09/10 01	DOCUMENT PRODUCTION	10.50 *	B	0240	6012770
08/09/10 01	DOCUMENT PRODUCTION	1.96 *	B	0240	6012771
08/09/10 01	DOCUMENT PRODUCTION	7.28 *	B	0240	6012772
08/09/10 01	DOCUMENT PRODUCTION	0.56 *	B	0240	6012773
08/09/10 01	DOCUMENT PRODUCTION	1.82 *	B	0240	6012774
08/09/10 01	DOCUMENT PRODUCTION	3.78 *	B	0240	6012775
08/10/10 01	DOCUMENT PRODUCTION	33.18 *	B	0240	6013083
08/11/10 01	DOCUMENT PRODUCTION	6.44 *	B	0240	6013262
08/11/10 01	DOCUMENT PRODUCTION	28.00 *	B	0240	6013263
08/16/10 01	DOCUMENT PRODUCTION	3.92 *	B	0240	6014158
08/16/10 01	DOCUMENT PRODUCTION	2.38 *	B	0240	6014159
08/16/10 01	DOCUMENT PRODUCTION	1.12 *	B	0240	6014160
08/16/10 01	DOCUMENT PRODUCTION	17.64 *	B	0240	6014161
08/16/10 01	DOCUMENT PRODUCTION	3.08 *	B	0240	6014162
08/20/10 01	DOCUMENT PRODUCTION	3.64 *	B	0240	6015562
08/24/10 01	DOCUMENT PRODUCTION	0.56 *	B	0240	6016243
08/24/10 01	DOCUMENT PRODUCTION	2.24 *	B	0240	6016244
08/26/10 01	DOCUMENT PRODUCTION	1.54 *	B	0240	6018095
08/26/10 01	DOCUMENT PRODUCTION	1.82 *	B	0240	6018096
08/26/10 01	DOCUMENT PRODUCTION	0.28 *	B	0240	6018097
08/26/10 01	DOCUMENT PRODUCTION	0.14 *	B	0240	6018098
08/26/10 01	DOCUMENT PRODUCTION	34.58 *	B	0240	6018099
08/27/10 01	DOCUMENT PRODUCTION	4.20 *	B	0240	6018390
08/27/10 01	DOCUMENT PRODUCTION	0.42 *	B	0240	6018391
08/27/10 01	DOCUMENT PRODUCTION	3.50 *	B	0240	6018392
08/27/10 01	DOCUMENT PRODUCTION	10.78 *	B	0240	6018393
08/27/10 01	DOCUMENT PRODUCTION	8.40 *	B	0240	6018394
08/27/10 01	DOCUMENT PRODUCTION	6.44 *	B	0240	6018395
08/30/10 01	DOCUMENT PRODUCTION	3.36 *	B	0240	6018724
08/30/10 01	DOCUMENT PRODUCTION	8.82 *	B	0240	6018725
08/30/10 01	DOCUMENT PRODUCTION	1.68 *	B	0240	6018726
08/30/10 01	DOCUMENT PRODUCTION	14.42 *	B	0240	6018727
08/30/10 01	DOCUMENT PRODUCTION	122.78 *	B	0240	6018728
09/09/10 01	DOCUMENT PRODUCTION	0.42 *	B	0240	6021060
09/15/10 01	DOCUMENT PRODUCTION	4.06 *	B	0240	6022193
09/16/10 01	DOCUMENT PRODUCTION	6.16 *	B	0240	6022422
09/16/10 01	DOCUMENT PRODUCTION	8.12 *	B	0240	6022423
09/24/10 01	DOCUMENT PRODUCTION	1.68 *	B	0240	6024314
09/29/10 01	DOCUMENT PRODUCTION	0.42 *	B	0240	6025346
09/30/10 01	DOCUMENT PRODUCTION	9.10 *	B	0240	6025630
10/05/10 01	DOCUMENT PRODUCTION	1.12 *	B	0240	6026831
10/05/10 01	DOCUMENT PRODUCTION	116.06 *	B	0240	6026832
10/05/10 01	DOCUMENT PRODUCTION	29.12 *	B	0240	6026833
10/06/10 01	DOCUMENT PRODUCTION	3.78 *	B	0240	6027124
10/07/10 01	DOCUMENT PRODUCTION	0.28 *	B	0240	6027484

motions to dismiss/sanctions

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 46 (46)

10/07/10 01	DOCUMENT PRODUCTION	8.82 *	B	0240	6027482
10/07/10 01	DOCUMENT PRODUCTION	3.36 *	B	0240	6027476
10/07/10 01	DOCUMENT PRODUCTION	7.00 *	B	0240	6027477
10/07/10 01	DOCUMENT PRODUCTION	4.34 *	B	0240	6027478
10/07/10 01	DOCUMENT PRODUCTION	5.88 *	B	0240	6027479
10/07/10 01	DOCUMENT PRODUCTION	16.80 *	B	0240	6027480
10/07/10 01	DOCUMENT PRODUCTION	6.30 *	B	0240	6027481
10/08/10 01	DOCUMENT PRODUCTION	78.68 *	B	0240	6027744
10/08/10 01	DOCUMENT PRODUCTION	82.18 *	B	0240	6027746
10/11/10 01	DOCUMENT PRODUCTION	5.46 *	B	0240	6028020
10/20/10 01	DOCUMENT PRODUCTION	3.92 *	B	0240	6030636
10/21/10 01	DOCUMENT PRODUCTION	7.98 *	B	0240	6030873
11/23/10 01	DOCUMENT PRODUCTION	31.92 *	B	0240	6039048
11/30/10 01	DOCUMENT PRODUCTION	0.14 *	B	0240	6040782
12/28/10 01	DOCUMENT PRODUCTION	0.42 *	B	0240	6047160
12/28/10 01	DOCUMENT PRODUCTION	4.34 *	B	0240	6047161
TOTAL: 01	DOCUMENT PRODUCTION	2419.60			

*motion for Dismissal
materials relating
to deposition questions
pursuant to court order*

02/04/10 168	FEE - COURT DOCKET SEARCH - COURTTRAX	12.00 *	B	0240	5965629
02/04/10 168	FEE - COURT DOCKET SEARCH - ACCURINT	10.45 *	B	0240	5964764
04/09/10 168	FEE - COURT DOCKET SEARCH - COURTTRAX	14.40 *	B	0240	5988648
04/26/10 168	FEE - COURT DOCKET SEARCH - COURTTRAX	14.40 *	B	0240	5988649
05/19/10 168	FEE - COURT DOCKET SEARCH - COURTTRAX	7.20 *	B	0240	5995537
TOTAL: 168	FEE - COURT DOCKET SEARCH	58.45			

02/18/10 17H	SERVICE OF SUBPOENA - PAID TO- PITT STEELHEAD LLC (GUARANTEED SUBPOENA) - PROCESS SERVICE ON DAN GOODRICH	49.95 *	B	0240 657003	5957874
02/24/10 17H	SERVICE OF SUBPOENA - PAID TO- PITT STEELHEAD LLC (GUARANTEED SUBPOENA) - SERVICE TO KOLISCH HARTWELL PC - RECORDS CUSTODIAN	49.95 *	B	0240 657511	5960127
04/06/10 17H	SERVICE OF SUBPOENA - PAID TO- PITT STEELHEAD LLC (GUARANTEED SUBPOENA) - PROCESS SERVICE ON RICK CLARK, AND BRENDA NIMM	169.90 *	B	0240 660168	5976856
04/19/10 17H	SERVICE OF SUBPOENA - PAID TO- PITT STEELHEAD LLC (GUARANTEED SUBPOENA) - SUBPOENA SERVICE ON PALAZZO CUSTOM HOMES LLC AND ATTEMPTED SERVICE ON RANDY PALAZZO AND CHARLES STONE	59.95 *	B	0240 662959	5990345
TOTAL: 17H	SERVICE OF SUBPOENA	329.75			

01/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- SUNTEL HOME DESIGN, INC.- FOR 952 MATTER	46.00	B	0240 654503	5943427 -952
01/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- SUNTEL HOME DESIGN, INC. - FOR 1005 MATTER	46.00	B	0240 654504	5943428
01/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- FULLER ARCHITECTURE ENGINEERING, LLC - FOR 1005 MATTER	44.50	B	0240 654505	5943429
01/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- FULLER ARCHITECTURE ENGINEERING, LLC - FOR 952 MATTER	44.50	B	0240 654506	5943430 -952
02/01/10 19	- TO HARVARD REAL ESTATE -952	45.00	B	0240 655600	5949725 -952
02/01/10 19	WITNESS FEE AND MILEAGE - PAID TO- PALAZZO CUSTOM HOMES - TO HARVARD REAL ESTATE GROUP-1005	45.00	B	0240 655601	5949726
02/01/10 19	WITNESS FEE AND MILEAGE - PAID TO- HARVARD REAL ESTATE GROUP -1005	45.00	B	0240 655602	5949727

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 47 (47)

02/01/10 19	WITNESS FEE AND MILEAGE - PAID TO- HARVARD REAL ESTATE GROUP- 952	45.00	B	0240	655603	5949728 - 952
02/16/10 19	Reversal from Void Check Number: 198860 Bank ID: 32 Voucher ID: 656596 Vendor: DESIGN PROVIDENCE LLC	(40.00)	BNP	0240	656688	5955655
02/16/10 19	Reversal from Void Check Number: 198861 Bank ID: 32 Voucher ID: 656597 Vendor: FULLER ARCHITECTURE ENGINEERING, LLC	(40.00)	BNP	0240	656689	5955656
02/16/10 19	WITNESS FEE AND MILEAGE - PAID TO- FULLER ARCHITECTURE ENGINEERING, LLC	40.00	BNP	0240	656597	5955164
02/16/10 19	WITNESS FEE AND MILEAGE - PAID TO- ICON ARCHITECTURE/PLANNING, INC.	40.00	B	0240	656595	5955162 - 952
02/16/10 19	WITNESS FEE AND MILEAGE - PAID TO- DESIGN PROVIDENCE LLC	40.00	BNP	0240	656596	5955163
02/17/10 19	WITNESS FEE AND MILEAGE - PAID TO- FULLER ARCHITECTURE ENGINEERING, LLC - WITNESS FEE FOR WILLIAM FULLER	40.00	B	0240	656642	5955477
02/24/10 19	WITNESS FEE AND MILEAGE - PAID TO- DAVID COOPER AND KOLISCH HARTWELL, P.C. - WITNESS FEE AND MILEAGE FOR SUBPEONA DUCES TECUM TO KOLISCH HARTWELL PC	41.00	B	0240	657169	5958791 - 952
04/05/10 19	WITNESS FEE AND MILEAGE - PAID TO- BRENDA NIMM - WITNESS AND MILEAGE FEES FOR BRENDA NIMM FOR DEPOSITION OF 952 CASE	39.75	B	0240	659849	5974057 - 952
04/05/10 19	WITNESS FEE AND MILEAGE - PAID TO- RICK CLARK - WITNESS AND MILEAGE FEES FOR RICK CLARK FOR DEPOSITION IN 1005 CASE	35.75	B	0240	659846	5974054
04/05/10 19	WITNESS FEE AND MILEAGE - PAID TO- BRENDA NIMM - WITNESS AND MILEAGE FEES FOR BRENDA NIMM FOR DEPOSITION IN 1005 CASE	39.75	B	0240	659847	5974055
04/05/10 19	WITNESS FEE AND MILEAGE - PAID TO- RICK CLARK - WITNESS AND MILEAGE FEES FOR RICK CLARK FOR DEPOSITION IN 952 CASE	35.75	B	0240	659845	5974053 - 952
04/13/10 19	Reversal from Void Check Number: 200860 Bank ID: 32 Voucher ID: 660265 Vendor: BRANTLEY SHUMAKER	(41.00)	BNP	0240	662141	5986091
04/13/10 19	WITNESS FEE AND MILEAGE - PAID TO- BRANTLEY SHUMAKER	41.00	B	0240	660263	5977184
04/13/10 19	WITNESS FEE AND MILEAGE - PAID TO- BRANTLEY SHUMAKER	41.00	B	0240	660264	5977185
04/13/10 19	WITNESS FEE AND MILEAGE - PAID TO- BRANTLEY SHUMAKER	41.00	BNP	0240	660265	5977186
04/13/10 19	WITNESS FEE AND MILEAGE - PAID TO- JOSEPH ALAN MOHR	41.00	B	0240	660266	5977187
04/13/10 19	WITNESS FEE AND MILEAGE - PAID TO- JOSEPH ALAN MOHR	41.00	B	0240	660267	5977188
04/13/10 19	Reversal from Void Check Number: 200856 Bank ID: 32 Voucher ID: 660267 Vendor: JOSEPH ALAN MOHR	(41.00)	B	0240	674785	6040367
04/13/10 19	Reversal from Void Check Number: 200857 Bank ID: 32 Voucher ID: 660266 Vendor: JOSEPH ALAN MOHR	(41.00)	B	0240	674786	6040368
04/13/10 19	Reversal from Void Check Number: 200858 Bank ID: 32 Voucher ID: 660263	(41.00)	B	0240	674787	6040369

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 48 (48)

04/13/10 19	Vendor: BRANTLEY SHUMAKER Reversal from Void Check Number: 200859 Bank ID: 32 Voucher ID: 660264 Vendor: BRANTLEY SHUMAKER	(41.00)	B	0240	674788	6040370
04/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- CHARLES STONE - 1005 CASE	43.00	B	0240	660344	5977778
04/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- RANDY PALAZZO - 952 CASE	43.00	B	0240	660345	5977789
04/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- RANDY PALAZZO	43.00	B	0240	660337	5977588
04/14/10 19	WITNESS FEE AND MILEAGE - PAID TO- CHARLES STONE - 952 CASE	43.00	B	0240	660343	5977774
04/14/10 19	Reversal from Void Check Number: 201024 Bank ID: 32 Voucher ID: 660343 Vendor: CHARLES STONE	(43.00)	B	0240	663953	5995609
04/14/10 19	Reversal from Void Check Number: 201025 Bank ID: 32 Voucher ID: 660344 Vendor: CHARLES STONE	(43.00)	B	0240	663954	5995610
04/14/10 19	Reversal from Void Check Number: 201022 Bank ID: 32 Voucher ID: 660337 Vendor: RANDY PALAZZO	(43.00)	B	0240	663955	5995611
04/14/10 19	Reversal from Void Check Number: 201023 Bank ID: 32 Voucher ID: 660345 Vendor: RANDY PALAZZO	(43.00)	B	0240	663956	5995612
04/15/10 19	WITNESS FEE AND MILEAGE - PAID TO- PALAZZO CUSTOM HOMES WITNESS AND MILEAGE FEES FOR SUBPOENA TO 30B6 FOR PALAZZO CUSTOME HOMES - 952 CASE	43.00	B	0240	660349	5978022 - 952
04/15/10 19	WITNESS FEE AND MILEAGE - PAID TO- PALAZZO CUSTOM HOMES - WITNESS AND MILEAGE FEES FOR SUBPOENA TO 30B6 FOR PALAZZO CUSTOME HOMES - 1005 CASE	43.00	B	0240	660350	5978023
TOTAL: 19	WITNESS FEE AND MILEAGE	719.00				
10/21/10 22	COURT REPORTER EXPENSE - DENNIS R. GRUBE - TRANSCRIPT OF PROCEEDINGS BEFORE THE HONORABLE JOHN JELDERKS	224.75	B	0240	672621	6031677
TOTAL: 22	DEPOSITION EXPENSE	224.75				
05/28/10 24	CHARGE FOR TRANSCRIPT(S) - PAID TO- DENNIS APPODACA - TRANSCRIPT OF PHONE CONFERENCE WITH COURT RE DEISCOVERY MATTERS	211.25	B	0240	663322	5992086
09/10/10 24	CHARGE FOR TRANSCRIPT(S) - NORTHWEST CERTIFIED COURT REPORTERS, INC. TRANSCRIPT OF MOTIONS	168.00	B	0240	669906	6021620
10/11/10 24	CHARGE FOR TRANSCRIPT(S) - BONITA J SHUMWAY - TRANSCRIPT OF MOTION HEARING ON 10/07/10 BEFORE JUDGE JELDERKS	81.20	B	0240	672121	6029762
TOTAL: 24	CHARGE FOR TRANSCRIPT(S)	460.45				
02/25/10 41	AIR EXPRESS SHIPMENT(S) TO - PAID TO- FEDERAL EXPRESS - PRIORITY OVERNIGHT DELIVERY TO BO ROBINSON OF DESIGN PROVIDENCE LLC IN CLACKAMAS OR 97015	12.67	B	0240	658049	5963724
TOTAL: 41	AIR EXPRESS SHIPMENT(S) TO	12.67				

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 49 (49)

08/30/10 42	OUTSIDE MESSENGER SERVICE - MERCURY PDX LLC - LOCAL DELIVERY TO SCHWABE WILLIAMSON WYATT	5.43 *	B	0240	669856	6021567	
11/30/10 42	OUTSIDE MESSENGER SERVICE - MERCURY PDX LLC MESSENGER SERVICE TO SCHWABE WILLIAMSON WYATT	4.61 *	B	0240	675062	6041951	
TOTAL: 42	OUTSIDE MESSENGER SERVICE	10.04					
05/11/10 50	MEALS - PAID TO- PARADISE BAKERY INC - LUNCH FOR LAURA TAYLOR	8.30	B	0240	663039	5990766	
05/11/10 50	MEALS - PAID TO- PETTY CASH - DRINKS FOR CLIENT MEETING	0.00	BNP	0240	664904	6000766	
05/12/10 50	MEALS - PAID TO- PARADISE BAKERY INC - LUNCH MEETING - LAURA TAYLOR	8.30	B	0240	663041	5990775	
05/12/10 50	MEALS - PAID TO- PETTY CASH - DRINKS FOR CLIENT MEETING	0.00	BNP	0240	664904	6000767	
TOTAL: 50	MEALS	16.60					
09/24/09 65	OUTGOING FACSIMILE (TELECOPY) EXPENSE ROMAN OZERUGA	1.00 *	B	0240		5904321	
TOTAL: 65	OUTGOING FACSIMILE (TELECOPY) EXPENSE	1.00					
11/09/09 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	77.75 *	B	0240		5932414	
11/23/09 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	113.71 *	B	0240		5932415	
12/01/09 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	4.43 *	B	0240		5930905	
02/06/10 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	9.65 *	B	0240		5954055	
04/22/10 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	136.60 *	B	0240		5982489	
05/23/10 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	13.03 *	B	0240		5992810	
05/27/10 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	26.97 *	B	0240		5992811	
TOTAL: 68	COMPUTERIZED LEGAL RESEARCH-LEXIS/WESTLAW	382.14					
01/20/10 69	SERVICE FEE - PAID TO- PITT STEELHEAD LLC (GUARANTEED SUBPOENA) - SERVE TWO SUBPOENAS TO SUNTEL HOME DESIGN INC AND TWO SUBPOENAS TO FULLER ARCHITECTURE ENGINEERING LLC	149.90	B	0240	655245	5947811	
TOTAL: 69	SERVICE FEE	149.90					
10/27/09 84	DOCUMENT PRODUCTION - PAID TO- IKON DOCUMENT SERVICES - COPIES	51.00	B	0240	649592	5917229	- NO
01/07/10 84	DOCUMENT PRODUCTION - PAID TO- STREAMLINE IMAGING - B&W OVERSIZE COPIES	116.00	B	0240	654400	5942572	- for Discovery responses
01/14/10 84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY LEGAL - 140 QTY BXW BLOWBACKS - 70 QTY COLOR BLOWBACKS - 11 QTY 11X17 BLOWBACKS - 72 QTY OVERSIZE BXW COPIES - PALAZZO V UHD	134.73	B	0240	659077	5969159	- Discovery responses
01/15/10 84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY LEGAL - COPIES	97.29	B	0240	656075	5952561	- Discovery responses
01/22/10 84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY LEGAL - 390 QTY SCANNING - 42 OVERSIZE SCANNING - 397 QTY ELECTRONIC NUMBERING 9UHD000001-397 CASE 952 - ELECTRONIC ANNOTATION - CD CREATION VOLUME 9UHD01	196.66	B	0240	655519	5949282	- Discovery responses
02/03/10 84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY LEGAL - COPIES	111.29	B	0240	656076	5952562	- Discovery responses
02/08/10 84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY	6.87	B	0240	659075	5969157	- Discovery responses

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 50 (50)

03/08/10	84	LEGAL - CASE 1005 UHD PRODUCTION - 14 QTY ELECTRONIC NUMBERING 1UHD000396-409 - 3 QTY ELECTRONIC ANNOTATION - 14 QTY .TIFF CONVERSION DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY	110.00	B	0240	659130	5969494	- for Discovery responses
03/08/10	84	LEGAL - CASE 1005 - UHD PRODUCTION - SCANNING WITH ELECTRONIC NUMBERING 1UHD000410-000449 - CD CREATION 1UHD05 DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY	235.86	B	0240	659132	5969496	- discovery responses
04/19/10	84	LEGAL - WILLIAM FULLER PRODUCTION IN RESPONSE TO SUBPOENA - SCANNING WITH ELECTRONIC NUMBERING WFA00000-00730 AND CD CREATION WFA01 - ORIGINALS FROM SCHWABE WILLIAMSON WYATT DOCUMENT PRODUCTION - PAID TO- JULIA BATDORFF - COPIES FROM COURTHOUSE	27.75	B	0240	660660	5979572	- for depositions
04/27/10	84	DOCUMENT PRODUCTION - PAID TO- STATE OF OREGON - COPIES FROM COURT FILE ON OTHER PALAZZO CASES	66.50	B	0240	661268	5982144	- for depositions
04/29/10	84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY LEGAL - 155 QTY SCANNED EXHIBITS 1-37 AND 31 QTY SCANNIN OVERSIZE BXW	46.19	B	0240	663809	5994166	- Discovery responses
05/05/10	84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY LEGAL - 155 QTY SCANNED EXHIBITS #1-37 AND 31 QTY BLACK AND WHITE OVERSIZE SCANNING	46.19	B	0240	661976	5985292	- Discovery responses
05/10/10	84	DOCUMENT PRODUCTION - PAID TO- BRIDGE CITY LEGAL - COPIES	43.89	B	0240	662444	5987538	- Discovery responses
05/19/10	84	DOCUMENT PRODUCTION - PAID TO- JULIA BATDORFF - COPIES FROM COURTHOUSE- DEPOSITION EXHIBITS	83.25	B	0240	662791	5989528	- for depositions
TOTAL:	84	DOCUMENT PRODUCTION	1373.47					
06/30/10	97	COMPUTERIZED LEGAL RESEARCH - PACER SERVICE CENTER JUNE 2010 PACER CHARGES	0.48	B	0240	668057	6013670	
10/29/10	97	COMPUTERIZED LEGAL RESEARCH - WEST PUBLISHING CORPORATION - OCT 2010 CHARGES	15.17	B	0240	674764	6040282	- for motion to dismiss/sanctions
TOTAL:	97	COMPUTERIZED LEGAL RESEARCH	15.65					
07/01/10	98	PUBLIC RECORDS SEARCH - PACER SERVICE CENTER - JULY 2010 ONLINE SEARCHES	3.52	B	0240	668544	6015338	
08/01/10	98	PUBLIC RECORDS SEARCH - COURTHOUSE NEWS SERVICE - DOWNLOADED DOCUMENTS FROM MULT COUNTY CIRCUIT COURT	37.00	B	0240	668298	6014296	- for motion to dismiss/sanctions
08/27/10	98	PUBLIC RECORDS SEARCH - COURTTRAX CORPORATION AUGUST 2010 PUBLIC RECORDS SEARCH	10.80	B	0240	670912	6024788	- for motion to dismiss/sanctions
09/20/10	98	PUBLIC RECORDS SEARCH - PACER SERVICE CENTER - AUG 2010 ONLINE PUBLIC RECORDS SEARCHES	3.92	B	0240	670911	6024696	
09/23/10	98	PUBLIC RECORDS SEARCH - COURTTRAX CORPORATION - SEPT 2010 RECORDS REQUESTED FROM OREGON STATE CIRCUIT	36.00	B	0240	671972	6029100	- for motion to dismiss/sanctions
10/06/10	98	PUBLIC RECORDS SEARCH - COURTTRAX CORPORATION - PUBLIC RECORDS SEARCHES- OCT 2010	14.40	B	0240	674891	6040540	- for motion to dismiss/sanctions
10/31/10	98	PUBLIC RECORDS SEARCH - PACER SERVICE CENTER OCTOBER 2010 ONLINE SEARCHES	5.28	B	0240	674688	6039793	
11/30/10	98	PUBLIC RECORDS SEARCH - PACER SERVICE CENTER - PACER SEARCHES- NOV 2010	4.96	B	0240	676229	6046132	
TOTAL:	98	PUBLIC RECORDS SEARCH	115.88					

DATE: 01/03/11 11:08:04 RECAP PRO FORMA FOR WORK DATES 010100 TO 123110 FOR FILE (34386-70000) URBAN HOUSING/PALAZZO Page 51 (51)

11/16/09	AMC	IKON COLOR DOCUMENT PRODUCTION	19.00	B	0240	5922812
02/04/10	AMC	IKON COLOR DOCUMENT PRODUCTION	84.00	B	0240	5951602
10/07/10	AMC	IKON COLOR DOCUMENT PRODUCTION	57.00	B	0240	6027483
10/08/10	AMC	IKON COLOR DOCUMENT PRODUCTION	64.00	B	0240	6027745
TOTAL:	AMC	IKON COLOR DOCUMENT PRODUCTION	224.00			
12/31/09	CIS	PUBLIC RECORDS SEARCH - PACER	1.04 *	B	0240	5944863
03/31/10	CIS	PUBLIC RECORDS SEARCH - PACER	1.92 *	B	0240	5978738
05/31/10	CIS	PUBLIC RECORDS SEARCH - PACER	1.60 *	B	0240	5998107
TOTAL:	CIS	PUBLIC RECORDS SEARCH	4.56			
07/09/10	PTSCD	CD CREATION - CREATE PALAZZO VIDEO CLIP CDS AS EXHIBITS TO ACCOMPANY MOTION TO THE COURT	0.00	BNP	0240	6006216
TOTAL:	PTSCD	CD CREATION	0.00			
03/11/10	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF - CONVERT FULLER PST FILE FROM NATIVE TO IMAGE FORMAT	51.04	B	0240	5969760
03/17/10	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF - CONVERT ICON EMAIL FROM NATIVE TO IMAGE FORMAT	13.54	B	0240	5969771
03/25/10	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF - CONVERT PAL005587 AND PAL009235 FROM PDF TO TIFF FORMAT	0.04	B	0240	5972904
03/29/10	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF - CONVERT ICON EMAIL FROM NATIVE TO IMAGE FORMAT (BHBICON02)	83.78	B	0240	5972908
03/29/10	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF - CONVERT SUPPLEMENTAL PAL PRODUCTION FROM PDF TO TIFF FORMAT (PAL04_3-26-10)	4.30	B	0240	5972909
04/23/10	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF - CONVERT REPLACEMENT PAL DOCUMENTS AND SUPPLEMENTAL PRODUCTION FROM PDF TO TIFF FORMAT (1PAL9_04-20-2010)	0.28	B	0240	5983352
05/12/10	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF - CONVERT SUPPLEMENTAL PAL PRODUCTION FROM PDF TO TIFF FORMAT (1PAL10_5-12-10)	0.20	B	0240	5990859
TOTAL:	PTSCPT	IMAGE CONVERSION FROM .PDF OR .TIFF	153.18			
05/24/10	PTSDVD	DVD CREATION - DUPLICATE PALAZZO VIDEOTAPE DEPOSITION FOR CLIENT	40.00	B	0240	5992328
TOTAL:	PTSDVD	DVD CREATION	40.00			
01/14/10	PTSOCR	DOCUMENT CONVERSION TO OCR (PAPER & NATIVE) - OCR PROCESS FIRST PLAINTIFF PRODUCTIONS (PAL01_1-13-10) FOR CASE 952 AND OCR PROCESS SEPARATE PLAINTIFF PRODUCTION FOR CASE 1005	11.65	B	0240	5947087
01/19/10	PTSOCR	DOCUMENT CONVERSION TO OCR (PAPER & NATIVE) - OCR PROCESS CDA PRODUCTION AND 1UHD PRODUCTION	21.95	B	0240	5947093
01/25/10	PTSOCR	DOCUMENT CONVERSION TO OCR (PAPER & NATIVE) - OCR PROCESS 9UHD01	19.85	B	0240	5950735
02/03/10	PTSOCR	DOCUMENT CONVERSION TO OCR (PAPER & NATIVE) - OCR PROCESS 1SR01	0.40	B	0240	5954438
02/03/10	PTSOCR	DOCUMENT CONVERSION TO OCR (PAPER & NATIVE) - OCR PROCESS 9UHD02 AND 9SR01	7.75	B	0240	5954439
02/05/10	PTSOCR	DOCUMENT CONVERSION TO OCR (PAPER & NATIVE) - OCR PROCESS 1PAL02 AND 1PAL03	290.25	B	0240	5954440

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